SBR No. 62/16-17
DATED 15-7-16

1st & Final bill

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

EE/ELE/Y/BR No. 62/16-17
Est 5.00 lakhs
Dt. 15-7-16

No. Date:

Division: **Electrical (Yelahanka)** Sub- Division:

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate)**:providing Emergency Repairs and Maintenance of Electrical equipments of Crematorium at Hebbal Kempapura ward No07**

Contractor and Full Address:**M/s Chowdehwari Electricals,**

Work Order No: : **EE/(Elec)/YZ/WO/16/2015-16 Dated : 08-01-2016**

Reference to Agreement Date .....

Job No:- 007-14-000111

Pcode- 0287. M&R Ele Crematorium

Certified that the measurements were taken by me on 15/7/16 and recorded of pages 3(0187 to 190 of Measurement Book No 3102 and that the work is satisfactorily executed.

For CHOWDESHWARI ELECTRICALS
Proprietor

Contractor

T.N. Bandyappa

Officer in charge of work

Certified that the measurements were taken by me on 15/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Sub-division Officer

II Memorandum of Payment

76) Total value of work done or supplies as per account within	BILL - ₹ 4,39,865=00
77) Deduct amount to be held in reserve being .....percent Rs.....	
78) " Balance	IT 1% ₹ 4399=00
79) Deduct payment :	VAT 4% 17,595=00
ee) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....	TSD 5% 21993=00
Amount adjusted towards cash advance recovery of	Labour Cess 1% 4399=00
ff) Payments cost store or other material supplied.	CBFD 0.1% 440=00
Now made recovery amount creditable to this/ other work	Fine 2300=00
Amount paid on this bill cheque/cash	deduction = 51,126=00
80) Balance being unpaid value of work done held in reserve	Cheque 388739=00
6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments	
7) Net amount due to or from contractor	
Unadjusted items	
8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied	

For CHOWDESHWARI ELECTRICALS
Proprietor

Contractors Signature

Received Rs.....(in words)
.....
by cash and adjustment of payment as per memorandum.

For CHOWDESHWARI ELECTRICALS
Proprietor

Witnesses :
1.
2.

Dated .....Signature of contractor

Paid by me by cheque No.....Dated .....

Cash Rs.....Dated.....

Initials of Officer making payment

(For use in the office)

ಪಾವತಿಸಿಕೆ p0287 M&R to Ele Crematorium

ರೂ: 4,39,865=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 3,88,739=00 ನಿವ್ವಳ ಪಾವತಿಯಾಗಿದೆ

ರೂ: 51126=00 ಕಡಿತವಾಗಿದೆ ಮಾಡಿದೆ

Stamp

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು

Executive Engineer (Ele)

Sl. No	Description of Item	Qty
1	Coil Holding Bricks High Aluminium 300X240X85:35 mm Hole Dia 4 Groove	70
	Accouset-50	4
	ISI 8 Std Bricks 9"X4.5"X3"	150
	Thermotex Liquid Binder	1
	Fire Create Super	4
	End Brush	50
	Ceramic Tube :250 D 15 ID 400mm Length	24
	Fibre Blanket 128 mm Gr	1
2	Supplying and fixing of heating element made out of nickel chromium 8/20, 8 SWG composition wire with SS 310, 450 x 10 mm dia. with one side threaded terminal rod duly welded, coil length 2690 mm, coil dia., 25 mm, weight of the coil 4.5 kg, coil of 0 to 25 mm ID 15 mm pitch to 8 to 10 mm (inclusive of KST, ST and CESS etc.	
3	High temperature Fire crate super paste to withstand temperature 1200 degree centigrade (50 kgs/bags)	
4	KSRB 15-18.4: Providing and applying aluminium paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications. Page No.130 Sl no:-. 15.76(Area weightage 6 % to be added) Basic rate Rs 45.00/Sqm i.e Rs.47.83	
5	Supplying and making HT-XLPE/PILC Heat shrinkable push on/resin cast UG cable termination suitable for 11/6.6 KV H.T cable complete I. OUT DOOR HT - Kit a. 3x95 Sqmm1. Group A	
6	Supplying and making straight through HT-XLPE/PILC Heat shrinkable push on/resing cast UG cable jointing kit suitable for 11/6.6 KV H.T cable UG a. 3x95 Sqmm 1. Group A	
7	Supplying and laying of high tension Dry Cure 3 core under ground XLPE (E) cable having stranded compact circular aluminium conductor, screened insulated, insulation screened with extruded semiconduting compound in combination with copper tape, core laid up inner sheate of PVC tape GI flat strip armoured and overh PVC sheathed confirm to IS 7098/11/85 with latest amendments. a. 3C x 95 Sqmm	
	Sub Total Rs	
	Less Tender Premium Below 12%	
	Grand Total Rs	

Certificate: 1. The Above said Work has been carreidout satisfactorily

2. Amount claimed in this bill has not been claimed any of the previous bill

K.H. Baddy
Typed by

Assistant Executive Engineer (Ele)
BBMP, Bangalore

Unit	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Qty	Cost	Qty	Cost	Amount	Qty	Cost	
nos								
Bags								
Nos								
Drum								
Bags			1	294500.00	294500.00	1	294500.00	
Nos								
Nos								
Box								
Each			6	16950.00	101700.00	6	101700.00	
Each			2	1800.00	3600.00	2	3600.00	
Sqm			195	47.70	9301.50	195	9301.50	
Kit			2	12700.00	25400.00	2	25400.00	
kit			1	20300.00	20300.00	1	20300.00	
Rmtr			45	1001.00	45045.00	45	45045.00	
					499846.50		**499846.50**	
					59981.58		59981.58	
					439864.92		**439864.92**	